

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN HAINKEL
5921 Coliseum St.
New Orleans, LA 70115

2. Office Sought (Include title of office as well)

Senator

6th District

OFFICE USE ONLY

Report Number: 8107

Date Filed: 2/3/2005

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u> X </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK & TRUST CO.
P.O. Box 60007
New Orleans, LA 70160-0007

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **LONNIE STOCKWELL / POSTLETHWAITE & NI**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of February, 2005.

John J. Hainkel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-581-3838

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,900.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,400.00
5. Other Receipts (Schedule A-3)	\$ 8,357.31
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,757.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,563.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 48,563.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 233,967.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,757.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 48,563.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 208,660.69

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 190,076.23
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 205,877.93

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN W CALHOUN 5928 Chestnut Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2004	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2004	\$2,500.00	\$2,500.00
ANN K FREEL 4700 Louisiana Hwy. 22 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2004	\$2,500.00	\$2,500.00
JEROME F FREEL 4700 LA Hwy. 22 #600 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2004	\$2,500.00	\$2,500.00
TRACY W KROHN 4744 Post Oak Timbers #37 Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2004	\$2,500.00	\$2,500.00
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RENTAL DEALERS ASSN. 200 Greenleaves Blvd. Suite 7 Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2004	\$2,500.00	\$2,500.00
CHARLINA S MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2004	\$50.00	\$50.00
NOVARTIS PHARMACEUTICALS CORP. One Health Plaza East Hanover, NJ 07936-1080 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2004	\$500.00	\$500.00
DONALD A SCHEXNAYDER M.D. PH.D. 3416 Vincennes Pl. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2004	\$100.00	\$100.00
WYETH GOOD GOVERNMENT FUND Five Giralda Farvis Madison, NJ 07940 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 3,500.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
POSTLETHWAITE & NETTERVILLE APAC 2324 Severn Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Accounting services	04/25/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CINGULAR P.O. Box 772349 Ocala, FL 34477	05/06/2004	Refund	\$78.67
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	01/30/2004	Interest	\$47.20
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	02/27/2004	Interest	\$46.94
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	03/31/2004	Interest	\$61.45
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	04/30/2004	Interest	\$55.88
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	05/28/2004	Interest	\$52.17
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	06/30/2004	Interest	\$61.50
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	07/30/2004	Interest	\$55.93
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	08/31/2004	Interest	\$57.47
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	09/30/2004	Interest	\$53.08
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	10/29/2004	Interest	\$51.33
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	11/30/2004	Interest	\$56.65
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	12/31/2004	Interest	\$54.66
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	12/31/2004	CD interest	\$147.44
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	01/29/2004	Senate reimbursement	\$621.72
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	03/05/2004	Senate reimbursement	\$613.08
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	04/05/2004	Senate reimbursement	\$588.19
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	05/06/2004	Senate reimbursement	\$591.24
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	06/08/2004	Senate reimbursement	\$650.82
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	06/25/2004	Senate reimbursement	\$566.22
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	08/09/2004	Senate reimbursement	\$798.39
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	10/01/2004	Senate reimbursement	\$1,270.24
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	10/29/2004	Senate reimbursement	\$728.96
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	12/27/2004	Senate reimbursement	\$928.08
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JUNE PEAY P.O. Box 44422 Baton Rouge, LA 70804	10/29/2004	Reimbursement for service charge on check #2827.	\$120.00
5. Total OTHER RECEIPTS during this reporting period			\$ 8,357.31

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2004 WRBH MEMBERSHIP DRIVE 3606 Magazine St. New Orleans, LA 70115	10/21/2004	2822 - Reading Radio for the Blind	\$ 50.00
AT&T P.O. Box 2971 Omaha, NE 68103	01/08/2004	2593 - Telephone expense	\$ 28.71
AT&T P.O. Box 2971 Omaha, NE 68103	01/28/2004	2613 - Telephone expense	\$ 23.69
AT&T P.O. Box 2971 Omaha, NE 68103	03/03/2004	2650 - Telephone expense	\$ 31.39
AT&T P.O. Box 2971 Omaha, NE 68103	03/31/2004	2675 - Telephone expense	\$ 28.49
AT&T P.O. Box 2971 Omaha, NE 68103	05/07/2004	2709 - Telephone expense	\$ 30.01
AT&T P.O. Box 2971 Omaha, NE 68103	06/07/2004	2725 - Telephone expense	\$ 26.58
AT&T P.O. Box 2971 Omaha, NE 68103	06/28/2004	2738 - Telephone expense	\$ 24.72
3. SUBTOTAL (optional)			\$243.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 2971 Omaha, NE 68103	08/09/2004	2776 - Telephone expense	\$ 30.80
AT&T P.O. Box 2971 Omaha, NE 68103	09/01/2004	2794 - Telephone expense	\$ 40.17
AT&T P.O. Box 2971 Omaha, NE 68103	09/24/2004	2806 - Telephone expense	\$ 33.87
AT&T P.O. Box 2971 Omaha, NE 68103	11/24/2004	2843 - Telephone expense	\$ 81.59
AMERICAN CANCER SOCIETY P.O. Box 291323 Nashville, TN 37229	12/09/2004	2857 - Donation	\$ 100.00
REP. GLENN ANSARDI 1940 I-10 Service Rd. Suite 125 Kenner, LA 70065	01/08/2004	2594 - Flowers for Ruby Noble's father	\$ 10.00
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	01/08/2004	2590 - Telephone expense	\$ 44.32
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	01/08/2004	2591 - Telephone expense	\$ 49.78
3. SUBTOTAL (optional)			\$390.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	01/11/2004	2603 - Telephone expense	\$ 49.58
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	02/17/2004	2631 - Telephone expense	\$ 20.94
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	02/17/2004	2632 - Telephone expense	\$ 50.15
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	03/31/2004	2674 - Telephone expense	\$ 20.36
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	04/05/2004	2682 - Telephone expense	\$ 53.63
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	04/05/2004	2683 - Telephone expense	\$ 21.58
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	04/14/2004	2690 - Telephone expense	\$ 48.50
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	05/25/2004	2720 - Telephone expense	\$ 43.21
3. SUBTOTAL (optional)			\$307.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	06/07/2004	2724 - Telephone expense	\$ 42.33
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	06/16/2004	2733 - Telephone expense	\$ 41.82
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	07/19/2004	2754 - Telephone expense	\$ 20.80
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	07/19/2004	2755 - Telephone expense	\$ 40.83
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	08/09/2004	2774 - Telephone expense	\$ 42.57
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	08/09/2004	2775 - Telephone expense	\$ 20.42
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	09/24/2004	2804 - Telephone expense	\$ 42.58
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	09/24/2004	2805 - Telephone expense	\$ 20.84
3. SUBTOTAL (optional)			\$272.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	10/21/2004	2825 - Telephone expense	\$ 20.62
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	10/21/2004	2826 - Telephone expense	\$ 45.19
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	11/24/2004	2844 - Telephone expense	\$ 20.70
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	11/24/2004	2845 - Telephone expense	\$ 49.55
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	12/09/2004	2860 - Telephone expense	\$ 45.91
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	12/09/2004	2861 - Telephone expense	\$ 20.56
BERRY TOWN PRODUCE 2015 W. Railroad Ave. Pontchatoula, LA 70454	03/23/2004	2671 - produce for St. Patrick's parade	\$ 86.00
BERRY TOWN PRODUCE 2015 W. Railroad Ave. Pontchatoula, LA 70454	04/14/2004	2689 - Donation Stuart Hall party	\$ 91.00
3. SUBTOTAL (optional)			\$379.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERRY TOWN PRODUCE 2015 W. Railroad Ave. Pontchatoula, LA 70454	04/23/2004	2696 - strawberries for Senators	\$ 195.00
BERRY TOWN PRODUCE 2015 W. Railroad Ave. Pontchatoula, LA 70454	12/28/2004	2870 - veggies & fruit for baskets	\$ 547.00
BOY SCOUTS OF AMERICA P.O. Box 66676 Baton Rouge, LA 70896-6676	06/16/2004	2732 - Donation	\$ 100.00
BRIDGE HOUSE CORP. 1160 Camp St. New Orleans, LA 70130	07/05/2004	2744 - Donation Christmas in July	\$ 20.00
BRIDGE HOUSE CORP. 1160 Camp St. New Orleans, LA 70130	11/05/2004	2836 - Thanksgiving Day meal	\$ 20.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	09/13/2004	2800 - Ad spot on radio for Paulette Irons	\$ 1,000.00
BULLDOG ATHLETIC BOOSTER CLUB #1 Sanctuary Blvd. #304 Mandeville, LA 70471	08/16/2004	2778 - Donation Fountainbleau High School	\$ 250.00
CANCER CRUSADERS 930 Emerald St. New Orleans, LA 70124	10/12/2004	2817 - Donation Patron Party	\$ 50.00
3. SUBTOTAL (optional)			\$2,182.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHOLIC CHARITIES 1000 Howard Ave. New Orleans, LA 70113	03/23/2004	2670 - Donation	\$ 100.00
CHILD ADVOCACY SERVICES 1504 W. Church St. Hammond, LA 70401	03/23/2004	2668 - Donation memorial for Edwin H. Neill II	\$ 50.00
CHILDREN'S HOSPITAL 200 Henry Clay Ave. New Orleans, LA 70118	02/09/2004	2626 - Donation	\$ 144.00
CINGULAR P.O. Box 772349 Ocala, FL 34477	01/28/2004	2620 - Telephone expense	\$ 83.93
CINGULAR P.O. Box 772349 Ocala, FL 34477	02/08/2004	2625 - Telephone expense	\$ 78.67
COLLEGE REPUBLICANS OF LSU P.O. Box 18401 Baton Rouge, LA 70893	11/24/2004	2846 - Donation	\$ 25.00
COLUMBIA THEATRE SLU 10797 Hammond, LA 70402	11/24/2004	2847 - 7 tickets for Earl Long in Purgatory play	\$ 105.00
COMP USA 8855 Veterans Blvd. Metairie, LA 70003	08/26/2004	2784 - paper & surge protector	\$ 30.42
3. SUBTOTAL (optional)			\$617.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONTEMPORARY ARTS CENTER 900 Camp St. New Orleans, LA 70130	05/25/2004	2713 - Donation	\$ 50.00
CRESCENT CITY FARMER'S MARKET 1424 Henry Clay Ave. New Orleans, LA 70118	05/12/2004	2712 - Donation Sous Chef fundraiser	\$ 250.00
CRESCENT CITY STEAKS 1001 N. Broad St. New Orleans, LA 70119	12/29/2004	2871 - lunch for basket delivery helpers	\$ 699.11
CYSTIC FIBROSIS FOUNDATION 4621 W. Napoleon Ave. Metairie, LA 70001	05/25/2004	2714 - Donation Annual Walk	\$ 100.00
CYSTIC FIBROSIS FOUNDATION 4621 W. Napoleon Ave. Metairie, LA 70001	08/12/2004	2777 - Donation Kilometer sponsor	\$ 250.00
DARYL DATZ 5585 North Foster Dr. Baton Rouge, LA 70805	01/11/2004	2605 - Moving expenses	\$ 120.00
DARYL DATZ 5585 North Foster Dr. Baton Rouge, LA 70805	02/17/2004	2643 - Moving expenses	\$ 246.00
DARYL DATZ 5585 North Foster Dr. Baton Rouge, LA 70805	03/03/2004	2653 - labor costs for painting Pentagon Barracks	\$ 357.54
3. SUBTOTAL (optional)			\$2,072.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DE LA SALLE HIGH SCHOOL 5300 St. Charles Ave. New Orleans, LA 70115	02/17/2004	2634 - Donation golf tournament sponsor	\$ 250.00
DE LA SALLE HIGH SCHOOL 5300 St. Charles Ave. New Orleans, LA 70115	07/19/2004	2751 - Ad	\$ 150.00
DE LA SALLE HIGH SCHOOL 5300 St. Charles Ave. New Orleans, LA 70115	10/27/2004	2829 - Donation 2004 Auction Gala	\$ 250.00
DE LA SALLE ROAST 5300 St. Charles Ave. New Orleans, LA 70115	03/03/2004	2648 - Donation Jack Capella roast	\$ 350.00
DIXIE YOUTH BASEBALL P.O. Box 1525 Pontchatoula, LA 70454	07/19/2004	2752 - Donation	\$ 100.00
DORAN'S CUSTOM FRAMING 12652 Perkins Road Baton Rouge, LA 70801	08/19/2004	2781 - framing	\$ 159.03
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70002	01/23/2004	2611 - Food for preview party	\$ 89.64
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70002	02/11/2004	2629 - Food for viewing party	\$ 86.51
3. SUBTOTAL (optional)			\$1,435.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70002	03/26/2004	2672 - ice cream for birthday party	\$ 19.82
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70002	04/03/2004	2681 - Patron party for Stuart Hall School	\$ 53.98
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70002	04/18/2004	2692 - food for baseball dinner	\$ 108.73
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70002	09/10/2004	2798 - food for Tulane/Florida A&M football game	\$ 136.16
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70002	11/11/2004	2839 - food for Tulane/Army football game	\$ 118.15
EAST JEFFERSON REPUBLICAN WOMEN 3620 Metairie Ct. Metairie, LA 70002	02/17/2004	2640 - associate membership	\$ 11.00
EDDIE PRICE CAMP FUND 1710 Orleans St. Mandeville, LA 70448	10/21/2004	2823 - Donation golf classic	\$ 250.00
ELIO'S WINE WAREHOUSE 6205 S. Miro St. New Orleans, LA 70125	12/02/2004	2853 - wine & liquor for Tulane/Louisville game	\$ 210.28
3. SUBTOTAL (optional)			\$908.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXTRA SPACE & STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	10/09/2004	2813 - Storage	\$ 70.00
EXTRA SPACE & STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	11/24/2004	2848 - Storage	\$ 122.00
EXTRA SPACE & STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	11/24/2004	2849 - Storage	\$ 66.00
EXTRA STORAGE SPACE 1120 S. Jeff Davis Pkwy. New Orleans, LA 70125	11/05/2004	2834 - Storage	\$ 121.00
EXTRA STORAGE SPACE 1120 S. Jeff Davis Pkwy. New Orleans, LA 70125	11/05/2004	2835 - Storage	\$ 75.00
FANFARE SLU 10797 Hammond, LA 70402	07/05/2004	2746 - Donation	\$ 250.00
FLORIDA PARISHES SKEET AND CONSERVATION ASSN. P.O. Box 1101 Amite, LA 70422	07/29/2004	2759 - Donation banquet and cash drawing	\$ 100.00
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center #2 Canal St. New Orleans, LA 70130	11/15/2004	2841 - 2 tickets	\$ 230.00
3. SUBTOTAL (optional)			\$1,034.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF JEFFERSON THE BEAUTIFUL P.O. Box 9234 Metairie, LA 70055	02/17/2004	2638 - Donation	\$ 25.00
FRIENDS OF JEFFERSON THE BEAUTIFUL P.O. Box 9234 Metairie, LA 70055	08/09/2004	2773 - Donation 2004 Autumn Affair	\$ 250.00
FRIENDS OF LSU RURAL LIFE MUSEUM 6200 Burden Lane Baton Rouge, LA 70808	09/01/2004	2792 - Donation	\$ 30.00
FRIENDS OF UMA ANDERSON P.O. Box 531093 New Orleans, LA 70153-1093	06/28/2004	2735 - Campaign contribution	\$ 1,000.00
GAMBINO'S BAKERY 4821 Veterans Blvd. Metairie, LA 70006	03/23/2004	2666 - birthday cake	\$ 118.66
GAMBINO'S BAKERY 4821 Veterans Blvd. Metairie, LA 70006	12/03/2004	2854 - cookies for Tulane/Louisville game	\$ 18.91
GEM PRINTING 1904 Veterans Blvd. Metairie, LA 70005	03/23/2004	2667 - printed napkins	\$ 30.92
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	05/03/2004	2704 - Senate dining room for entertaining Fontainebleau soccer team	\$ 56.92
3. SUBTOTAL (optional)			\$1,530.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER NEW ORLEANS REPUBLICANS P.O. Box 55250 Metairie, LA 70055	03/03/2004	2652 - Dues	\$ 35.00
JOHN J HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	06/07/2004	2726 - reimbursement for dinner	\$ 281.89
JOHN J HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	07/19/2004	2753 - reimbursement for gifts	\$ 92.46
JOHN J HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	08/07/2004	2770 - luncheon for Jack Scott	\$ 263.73
JOHN J HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	10/21/2004	2820 - reimbursement for food for Tulane/Florida football game	\$ 117.94
JOHN J HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	12/27/2004	2867 - reimbursement for centerplate for Tulane/Louisville game	\$ 415.80
JOHN J HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	12/30/2004	2872 - reimbursement for cabbage for baskets	\$ 17.50
J. GARY HALLER 1008 Old Metairie Drive Metairie, LA 70001	04/20/2004	2693 - SLU vs. Loyola baseball game	\$ 22.40
3. SUBTOTAL (optional)			\$1,246.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMMOND AREA REPUBLICAN WOMEN'S CLUB P.O. Box 1109 Pontchatoula, LA 70454	01/08/2004	2600 - membership ad	\$ 25.00
HAMMOND CHAMBER OF COMMERCE P.O. Box 1458 Hammond, LA 70404	01/08/2004	2602 - membership dues	\$ 96.00
HAMMOND CHAMBER OF COMMERCE P.O. Box 1458 Hammond, LA 70404	08/07/2004	2768 - Ad Aug.-Oct. newsletter	\$ 105.00
HAMMOND CHAMBER OF COMMERCE P.O. Box 1458 Hammond, LA 70404	11/08/2004	2837 - fee for Christmas parade	\$ 70.00
HAMMOND HIGH SCHOOL FOOTBALL BOOSTERS P.O. Box 741 Hammond, LA 70404	07/29/2004	2758 - Membership and banner	\$ 250.00
HAMMOND ROTARY YOUTH CHARITIES 303 E. Thomas St. Hammond, LA 70401	10/12/2004	2818 - Donation golf tournament hole sponsor	\$ 100.00
HAMMOND SWEET 16 STEERING COMMITTEE P.O. Box 1458 Hammond, LA 70404	07/30/2004	2765 - Donation basketball tournament	\$ 100.00
HERITAGE CENTER 101 W. Alabama St. Hammond, LA 70403	04/25/2004	2702 - Donation	\$ 25.00
3. SUBTOTAL (optional)			\$771.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLY NAME OF JESUS PTA 6325 Cromwell Place New Orleans, LA 70118	03/16/2004	2661 - Donation Gator Run sponsor	\$ 100.00
IRS ,	03/15/2004	2660 - Taxes	\$ 1,336.00
JEFFERSON BEAUTIFICATION INC. 2900 Ridgelake Dr. Metairie, LA 70002	07/29/2004	2761 - Donation	\$ 60.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70002	07/29/2004	2762 - Donation golf tournament hole sponsor	\$ 200.00
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Pkwy. Jefferson, LA 70001	07/05/2004	2747 - Donation	\$ 300.00
JEFFERSON PRINTING 3763 Derbigny St. Metairie, LA 70001	01/14/2004	2606 - Stationery	\$ 127.24
JUVENILE DIABETES FUND 2325 Weymouth Dr. Ste. N Baton Rouge, LA 70809	05/07/2004	2708 - Donation to fundraiser	\$ 150.00
KSLU 1220 SGA Dr. D. Vickers Hall Rm. 120 Hammond, LA 70402	03/16/2004	2663 - Donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,323.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENTWOOD SPRING WATER P.O. Box 61995 New Orleans, LA 70161	04/23/2004	2695 - water for baseball game	\$ 21.09
KINKO'S St. Charles Ave. New Orleans, LA 70130	02/08/2004	2624 - Copies	\$ 63.77
KINKO'S St. Charles Ave. New Orleans, LA 70130	02/11/2004	2630 - Copies	\$ 95.16
KINKO'S St. Charles Ave. New Orleans, LA 70130	04/24/2004	2699 - Copies	\$ 130.64
KINKO'S St. Charles Ave. New Orleans, LA 70130	07/23/2004	2756 - Printing	\$ 138.98
KINKO'S St. Charles Ave. New Orleans, LA 70130	10/10/2004	2814 - Printing	\$ 215.87
KNIGHTS OF COLUMBUS #12529 72030 Kustemacher Rd. Abita Springs, LA 70420	09/01/2004	2790 - Donation golf tournament hole sponsor	\$ 50.00
LA FEDERATION OF COLLEGE REPUBLICANS 9557 Bonnydune Dr. Shreveport, LA 71106	05/25/2004	2715 - Donation	\$ 50.00
3. SUBTOTAL (optional)			\$765.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA FEDERATION OF REPUBLICAN WOMEN 11532 Hwy. 182 West Franklin, LA 70538	03/16/2004	2662 - Donation Sweet Potato Queen luncheon	\$ 100.00
LA PTA 1543 Del Plaza St. 13 Baton Rouge, LA 70815	03/16/2004	2665 - Membership	\$ 20.00
LA PTA 1543 Del Plaza St. 13 Baton Rouge, LA 70815	12/09/2004	2856 - Donation Magnolia Membership	\$ 20.00
LAKE PONTCHARTRAIN BASIN FOUNDATIION P.O. Box 6965 Metairie, LA 70009	01/15/2004	2607 - membership	\$ 25.00
LAKE PONTCHARTRAIN BASIN FOUNDATIION P.O. Box 6965 Metairie, LA 70009	02/27/2004	2647 - Donation	\$ 250.00
LAKE PONTCHARTRAIN BASIN FOUNDATIION P.O. Box 6965 Metairie, LA 70009	06/16/2004	2728 - Donation 2 tickets for Back to the Beach Patron Party	\$ 100.00
LAKE PONTCHARTRAIN BASIN MARITIME MUSEUM 133 Mabel Drive Madisonville, LA 70447	06/28/2004	2736 - Annual membership	\$ 25.00
LANGENSTEINS 800 Metairie Road Metairie, LA 70005	09/10/2004	2799 - food for Tulane/Florida A&M football game	\$ 59.90
3. SUBTOTAL (optional)			\$599.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LANGENSTEINS 800 Metairie Road Metairie, LA 70005	11/10/2004	2838 - food for Tulane/Army football game	\$ 46.32
LANGENSTEINS 800 Metairie Road Metairie, LA 70005	12/02/2004	2852 - food for Tulane/Louisville game	\$ 62.80
LEADERSHIP SEMINAR OF AMERICA P.O. Box 17509 Baton Rouge, LA 70893	04/06/2004	2687 - Donation sponsor a youth for seminar	\$ 350.00
LITURGICAL PUBLICATIONS INC. 10221 Sweet Valley Dr. Cleveland, OH 44125	08/09/2004	2772 - Ad in church Sunday bulletin	\$ 384.00
LOUISIANA FAMILY FORUM 655 St. Ferdinand Street Baton Rouge, LA 70802	07/05/2004	2743 - Donation	\$ 50.00
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	06/16/2004	2731 - purchase LA flag	\$ 27.00
MAGDALI JUAREZ FUND c/o Regions Bank 5055 Veterans Blvd. Metairie, LA 70006	12/10/2004	2864 - Donation	\$ 25.00
MANDEVILLE REPUBLICAN WOMEN P.O. Box 8831 Mandeville, LA 70470	01/11/2004	2604 - Newsletter ad	\$ 90.00
3. SUBTOTAL (optional)			\$1,035.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATER DOLOROSA SCHOOL P.O. Box 380 Independence, LA 70443	02/06/2004	2623 - Donation steak dinner	\$ 100.00
MCMAIN SECONDARY SCHOOL 5712 S. Claiborne Ave. New Orleans, LA 70125	05/07/2004	2710 - Donation	\$ 50.00
MERRILL LA PLANT P.O. Box 94183 Baton Rouge, LA 70804	01/28/2004	2616 - Postage stamps	\$ 37.00
METRO CLUB 5205 Davis Dr. Metairie, LA 70003	01/29/2004	2621 - Membership dues	\$ 25.00
METRO COPY 3143 Calhoun St. New Orleans, LA 70125	03/04/2004	2656 - Copies	\$ 12.75
MISSIONARIES OF CHARITY 737 East Boulevard Baton Rouge, LA 70802	09/01/2004	2787 - In Memory of R.J. Saia	\$ 50.00
CHARLINA S MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125	04/21/2004	2694 - Supplies	\$ 70.78
CHARLINA S MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125	09/09/2004	2797 - reimbursement for postcards	\$ 37.50
3. SUBTOTAL (optional)			\$383.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLINA S MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125	09/30/2004	2810 - reimbursement for supplies	\$ 7.17
CHARLINA S MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125	11/13/2004	2842 - reimbursement for disposable cameras	\$ 10.89
NOCCA 2800 Chartres St. New Orleans, LA 70117	10/12/2004	2815 - Membership	\$ 50.00
NRA 11250 Waples Mill Road Fairfax, VA 22030	07/30/2004	2764 - Membership	\$ 35.00
NATIONAL RIFLE ASSOCIATION 11250 Naples Mill Rd. Fairfax, VA 22030	01/28/2004	2615 - Membership	\$ 35.00
NATIONAL RIFLE ASSOCIATION 11250 Naples Mill Rd. Fairfax, VA 22030	10/27/2004	2830 - Membership dues for 3 years	\$ 70.00
NEW ORLEANS COMPUTER ACCESS PROJECT INC. 1555 Poydras Ave. New Orleans, LA 70112	03/31/2004	2680 - Donation ticket to Spring Luncheon	\$ 35.00
NORTHSHORE KIWANIS SCHOLARSHIP FUND #1 Jacqueline Ct. Mandeville, LA 70471	04/05/2004	2685 - Donation tee sponsor for golf tournament	\$ 100.00
3. SUBTOTAL (optional)			\$343.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSHORE REPUBLICAN WOMEN'S CLUB P.O. Box 9131 Mandeville, LA 70470	03/23/2004	2669 - Membership	\$ 15.00
NORTHWESTERN ALUMNI AFFAIRS Northwestern State University Natchitoches, LA 71497	03/16/2004	2664 - Donation dinner	\$ 15.00
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	02/06/2004	2622 - Phones	\$ 70.24
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	02/09/2004	2627 - Supplies	\$ 29.86
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	04/26/2004	2703 - Supplies	\$ 34.11
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	06/04/2004	2722 - supplies & shredder	\$ 169.94
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	08/06/2004	2767 - Supplies	\$ 15.40
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	09/30/2004	2809 - Supplies	\$ 70.70
3. SUBTOTAL (optional)			\$420.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	12/10/2004	2863 - Supplies	\$ 55.29
OFFICE MAX 1000 S. Clearview Pkwy. Harahan, LA 70123	10/04/2004	2812 - Supplies	\$ 32.52
PR GRAPHICS 5503 Magazine St. New Orleans, LA 70115	02/17/2004	2636 - Ad for Strawberry Fest	\$ 350.00
PR GRAPHICS 5503 Magazine St. New Orleans, LA 70115	04/14/2004	2688 - Christmas cups	\$ 1,414.48
PR GRAPHICS 5503 Magazine St. New Orleans, LA 70115	06/16/2004	2730 - 2 ads United Methodist Church & Hammond City Guide	\$ 650.00
PR GRAPHICS 5503 Magazine St. New Orleans, LA 70115	06/28/2004	2737 - Ad	\$ 50.00
PR GRAPHICS 5503 Magazine St. New Orleans, LA 70115	08/19/2004	2780 - De La Salle ad	\$ 350.00
PR GRAPHICS 5503 Magazine St. New Orleans, LA 70115	09/01/2004	2785 - Advertising design & printing of pocket high school football schedules	\$ 2,741.56
3. SUBTOTAL (optional)			\$5,643.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PR GRAPHICS 5503 Magazine St. New Orleans, LA 70115	09/24/2004	2803 - Ad	\$ 300.00
PACHYDERM CLUB P.O. Box 740844 New Orleans, LA 70174	01/08/2004	2595 - Dues	\$ 20.00
PACHYDERM CLUB P.O. Box 740844 New Orleans, LA 70174	10/21/2004	2821 - Dues	\$ 20.00
PARKWAY PARTNERS 1137 Baronne St. New Orleans, LA 70113	03/31/2004	2678 - tree spraying	\$ 50.00
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	03/31/2004	2677 - Donation tickets to gala	\$ 300.00
PARTY CITY 3009 Veterans Memorial Blvd. Metairie, LA 70002	11/13/2004	2840 - Tulane/Army game supplies	\$ 29.40
JUNE PEAY P.O. Box 44422 Baton Rouge, LA 70804	07/07/2004	2750 - Reimbursement for Christmas gifts	\$ 67.72
PONTCHATOULA CHAMBER OF COMMERCE P.O. Box 306 Pontchatoula, LA 70454	01/08/2004	2599 - dues	\$ 50.00
3. SUBTOTAL (optional)			\$837.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PONTCHATOULA CHAMBER OF COMMERCE P.O. Box 306 Pontchatoula, LA 70454	01/28/2004	2614 - Fundraiser February Fun Fever	\$ 50.00
PONTCHATOULA CHAMBER OF COMMERCE P.O. Box 306 Pontchatoula, LA 70454	10/30/2004	2832 - Christmas parade fee	\$ 40.00
PONTCHATOULA HEAT GIRL'S BASKETBALL CLUB 42218 Jefferson Drive Hammond, LA 70403	09/01/2004	2789 - Donation	\$ 50.00
PONTCHATOULA STRAWBERRY FESTIVAL 41359 Porter Rd. Pontchatoula, LA 70454	01/28/2004	2617 - Ad	\$ 215.00
PONTCHATOULA STRAWBERRY FESTIVAL 41359 Porter Rd. Pontchatoula, LA 70454	03/03/2004	2651 - fee for parade	\$ 35.00
PONTCHATOULA STRAWBERRY FESTIVAL 41359 Porter Rd. Pontchatoula, LA 70454	12/09/2004	2859 - parade	\$ 35.00
PONTCHATOULA YOUTH BASEBALL P.O. Box 1525 Pontchatoula, LA 70454	03/04/2004	2655 - Sponsorship	\$ 275.00
POSTLETHWAITE & NETTERVILLE APAC 2324 Severn Ave. Metairie, LA 70001	04/25/2004	2701 - Tax preparation	\$ 2,415.00
3. SUBTOTAL (optional)			\$3,115.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	01/27/2004	2612 - Postage	\$ 296.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	02/20/2004	2646 - Postage	\$ 296.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	03/04/2004	2657 - post cards	\$ 37.50
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	03/30/2004	2673 - Postage	\$ 390.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	04/24/2004	2698 - Postage	\$ 372.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	05/27/2004	2721 - Postage	\$ 370.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	06/28/2004	2739 - Postage	\$ 370.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	07/30/2004	2766 - Postage	\$ 410.00
3. SUBTOTAL (optional)			\$2,541.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	08/26/2004	2783 - Postage	\$ 413.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	09/30/2004	2808 - Postage	\$ 390.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	10/30/2004	2831 - Postage	\$ 444.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	11/05/2004	2833 - Postcards	\$ 25.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	11/30/2004	2851 - Postage	\$ 444.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	12/31/2004	2873 - Postage	\$ 444.00
PRESERVATION RESOURCE CENTER 923 Tchoupitoulas St. New Orleans, LA 70130	02/17/2004	2633 - Donation tickets for Shotgun House Tour	\$ 40.00
PRESERVATION RESOURCE CENTER 923 Tchoupitoulas St. New Orleans, LA 70130	06/18/2004	2734 - Membership	\$ 50.00
3. SUBTOTAL (optional)			\$2,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRIME TIME 835 E. Lamar Blvd. #301 Arlington, TX 76011	03/12/2004	2659 - Donation cushions for Pontchatoula H.S.	\$ 309.50
REPUBLICAN PROFESSIONAL WOMEN OF GREATER NEW 917 Transcontinental Dr. Metairie, LA 70001	04/23/2004	2697 - associate membership	\$ 12.00
REPUBLICAN PROFESSIONAL WOMEN OF GREATER NEW 917 Transcontinental Dr. Metairie, LA 70001	04/25/2004	2700 - Donation	\$ 20.00
REPUBLICAN PROFESSIONAL WOMEN OF GREATER NEW 917 Transcontinental Dr. Metairie, LA 70001	11/24/2004	2850 - Donation fundraiser	\$ 20.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 21304 Pat O'Brien Dr. Covington, LA 70435	01/08/2004	2596 - associate membership	\$ 10.00
REPUBLICAN RENEWAL 18230 Weatherwood Dr. Baton Rouge, LA 70817	02/17/2004	2641 - Dontation	\$ 2,000.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 1307 Sylvia Ave. Metairie, LA 70005	02/17/2004	2639 - Membership dues	\$ 12.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 1307 Sylvia Ave. Metairie, LA 70005	07/29/2004	2763 - Associate membership & roster	\$ 14.00
3. SUBTOTAL (optional)			\$2,397.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN WOMEN'S CLUB OF KENNER 4216 Loire Dr. Kenner, LA 70065	01/08/2004	2598 - associate membership	\$ 10.00
REPUBLICAN WOMEN'S CLUB OF KENNER 4216 Loire Dr. Kenner, LA 70065	02/17/2004	2635 - Membership	\$ 20.00
REPUBLICAN WOMEN'S CLUB OF KENNER 4216 Loire Dr. Kenner, LA 70065	08/09/2004	2771 - Donation 5 raffle tickets	\$ 50.00
RESTORATION HOUSE 101 South Spruce Hammond, LA 70814	07/05/2004	2748 - Donation	\$ 60.00
ROBERT'S GUMBO SHOP 5900 S. Front St. New Orleans, LA 70115	12/18/2004	2865 - jambalaya for Christmas party	\$ 144.32
JOEL ROBIDEAUX CAMPAIGN 106 Treehaven Blvd. Lafayette, LA 70506	01/16/2004	2608 - Political contribution	\$ 2,500.00
ROHM'S FLORAL DESIGN 750 Martin Berhman Ave. Metairie, LA 70005	09/24/2004	2807 - funeral spray for Mayor Buddy Henagan	\$ 89.18
ROHM'S FLORAL DESIGN 750 Martin Berhman Ave. Metairie, LA 70005	12/09/2004	2862 - flowers for funeral Valerie Duplessis mother-in-law	\$ 89.18
3. SUBTOTAL (optional)			\$2,962.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSARYVILLE SPIRIT LIFE CENTER 39003 Rosaryville Rd. Pontchatoula, LA 70454	09/01/2004	2793 - tickets for Late Night Catechism play	\$ 150.00
ROY'S PECANS P.O. Box 191 Mansurn, LA 71350	12/20/2004	2866 - pecans for constituents	\$ 177.85
CHARLOTTE RUIZ 4425 Clearview Pkwy. Metairie, LA 70006	09/09/2004	2796 - Bush/Cheney yard signs	\$ 150.00
SAM'S CLUB P.O. Box 105980 Atlanta, GA 30353	03/05/2004	2658 - food for preview party	\$ 73.03
SAM'S CLUB P.O. Box 105980 Atlanta, GA 30353	05/12/2004	2711 - food for SLU-Loyola baseball game	\$ 19.57
SAM'S CLUB P.O. Box 105980 Atlanta, GA 30353	06/10/2004	2727 - food for SLU-Loyola baseball game	\$ 170.38
SAVE THE OAKS P.O. Box 15833 New Orleans, LA 70175	05/25/2004	2717 - Donation fertilization of trees	\$ 50.00
SAVE THE OAKS P.O. Box 15833 New Orleans, LA 70175	06/16/2004	2729 - Donation fertilization of trees	\$ 50.00
3. SUBTOTAL (optional)			\$840.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	07/07/2004	2749 - 2 LA roster of officials	\$ 40.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	07/05/2004	2745 - meals	\$ 280.50
SHRINER'S CHILDREN'S HOSPITAL - SHREVEPORT 3100 Samford Ave. Shreveport, LA 71103	09/01/2004	2788 - In Memory of L.A. Henagan	\$ 25.00
SOUTHEASTERN ATHLETICS SLU 10309 Hammond, LA 70402	01/20/2004	2610 - Donation	\$ 200.00
SOUTHEASTERN ATHLETICS SLU 10309 Hammond, LA 70402	05/03/2004	2705 - Southland Conference Baseball Tournament	\$ 145.00
SOUTHEASTERN LA UNIVERSITY SLU 10797 Hammond, LA 70402	07/29/2004	2757 - 20 tickets for play	\$ 500.00
SPEEDSIGNS 1607D N. Morrison Blvd. Hammond, LA 70401	12/27/2004	2868 - 2 sets of signs	\$ 141.70
ST. CHARLES AVE. ASSN. P.O. Box 15833 New Orleans, LA 70175	03/31/2004	2676 - Membership	\$ 15.00
3. SUBTOTAL (optional)			\$1,347.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. LOUIS SLING 207C E. Thomas St. Hammond, LA 70401	10/21/2004	2828 - band at SugarCanes	\$ 100.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	12/08/2004	2855 - Donation table of 10 for Chefs Charity for Children	\$ 450.00
ST. TAMMANY ECONOMIC DEVELOPMENT FOUNDATION 21454 Koop Dr. Mandeville, LA 70471	07/29/2004	2760 - Membership	\$ 200.00
ST. THOMAS AQUINAS HIGH SCHOOL 14520 Voss Dr. Hammond, LA 70401	08/19/2004	2779 - Football ad	\$ 200.00
ST. THOMAS AQUINAS HIGH SCHOOL 14520 Voss Dr. Hammond, LA 70401	10/12/2004	2816 - Donation Lobster Bash	\$ 250.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	01/08/2004	2592 - Storage	\$ 121.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	02/10/2004	2628 - Storage rent	\$ 121.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	03/03/2004	2649 - Storage rent	\$ 121.00
3. SUBTOTAL (optional)			\$1,563.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STORAGE SPOT 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	04/05/2004	2684 - Storage rent	\$ 121.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	05/07/2004	2706 - Storage rent	\$ 123.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	06/07/2004	2723 - Storage rent	\$ 123.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	07/05/2004	2741 - Storage rent	\$ 123.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	08/07/2004	2769 - Storage rent	\$ 123.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/01/2004	2786 - Storage rent	\$ 123.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/04/2004	2795 - Storage rent	\$ 63.00
STORAGE SPOT 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	10/04/2004	2811 - Storage rent	\$ 123.00
3. SUBTOTAL (optional)			\$922.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBURBAN TERRACE CIVIC ASSN. 304 Central Ave. Jefferson Ave., LA 70121	07/05/2004	2742 - Donation Night Out Against Crime party	\$ 50.00
SUGARCANE'S 207C E. Thomas St. Hammond, LA 70401	10/21/2004	2827 - entertaining before Earl Long in Purgatory play	\$ 946.56
TANGIPAHOA BLACK HERITAGE FESTIVAL INC. P.O. Box 1631 Hammond, LA 70404	09/01/2004	2791 - Donation	\$ 50.00
THE ACADEMY OF THE SACRED HEART 439 Brockenbraugh Court Metairie, LA 70005	10/21/2004	2824 - 2 tickets to auction	\$ 100.00
THE BAT CLUB 205 Marguerite Rd. Metairie, LA 70003	03/31/2004	2679 - Holy Thursday luncheon	\$ 22.00
THE CAPITAL GROUP 218 Laurel St. Baton Rouge, LA 70801-1803	01/20/2004	2609 - Travel expenses to Monroe LA	\$ 174.90
THE FOUNDATION FOR HISTORICAL LA P.O. Box 908 Baton Rouge, LA 70821	09/23/2004	2801 - 2 tickets to Gala	\$ 200.00
THE GOVERNOR'S PRAYER BREAKFAST 17445 Hwy. 933 Prairieville, LA 70769	03/04/2004	2654 - breakfast	\$ 15.00
3. SUBTOTAL (optional)			\$1,558.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GREATER MADISONVILLE AREA CHAMBER OF COMM P.O. Box 746 Madisonville, LA 70447	01/08/2004	2597 - membership dues	\$ 50.00
THE JEFFERSON CHAMBER 3421 N. Causeway Blvd. Suite 104 Metairie, LA 70002	01/08/2004	2601 - Luncheon	\$ 30.00
THE METRO CLUB 5205 Davis Dr. Metairie, LA 70003	12/09/2004	2858 - 2005 membership	\$ 25.00
THE NOCCA INSTITUTE 2800 Chartres St. New Orleans, LA 70117	01/28/2004	2618 - Donation Art & Soul Gala	\$ 200.00
THE NATIONAL D-DAY MUSEUM P.O. Box 97336 Washington, DC 20090	01/28/2004	2619 - Membership	\$ 50.00
THE NATIONAL D-DAY MUSEUM P.O. Box 97336 Washington, DC 20090	05/25/2004	2718 - Donation 2 tickets to Gala	\$ 150.00
THE PONTCHATOU LA TIMES P.O. Box 743 Pontchatoula, LA 70454	05/07/2004	2707 - Subscription	\$ 20.00
THE PONTCHATOU LA TIMES P.O. Box 743 Pontchatoula, LA 70454	05/25/2004	2719 - Subscription	\$ 20.00
3. SUBTOTAL (optional)			\$545.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE UPS STORE 6221 S. Claiborne Ave. New Orleans, LA 70125	02/18/2004	2645 - Shipping	\$ 11.52
TULANE ATHLETICS James W. Wilson Center New Orleans, LA 70118	05/25/2004	2716 - birthday party	\$ 1,937.80
TWO GUYS MOVING P.O. Box 72222 Bossier City, LA 71172	04/16/2004	2691 - Moving expenses	\$ 370.00
UPPER HURSTVILLE RESIDENT'S ASSN. 1104 Webster St. New Orleans, LA 70118	10/14/2004	2819 - Donation Annual Block Party	\$ 25.00
WILLWOODS COMMUNITY 3330 N. Causeway Blvd. Metairie, LA 70002	04/05/2004	2686 - Dues	\$ 25.00
PERRY WILSON 643 Moore St. Baton Rouge, LA 70806	02/17/2004	2642 - Moving expenses	\$ 246.00
ZARA'S SUPERMARKET 4838 Prytania St. New Orleans, LA 70115	12/28/2004	2869 - black eye peas for baskets	\$ 163.39
3. SUBTOTAL (optional)			\$2,778.71
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,563.85

Form 102, Rev. 3/98, Page Rev. 3/98